

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/24/2012-10/26/2012		. . W . F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W . F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:30 AM		AJS12TV01H	30	500.00			
10/26/2012	Fr	05:58 AM		AJS12TV01H	30	500.00			
3	THIS MORNING		10/23/2012-10/25/2012		. T . T . . .		30	2	1,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . T . . .		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:26 AM		AJS12TV01H	30	1,300.00			
10/25/2012	Th	06:21 AM		AJS12TV01H	30	1,300.00			
5	CBS THIS MORNING		10/24/2012-10/26/2012		. . W . F . .		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W . F . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:28 AM		AJS12TV01H	30	750.00			
10/26/2012	Fr	08:21 AM		AJS12TV01H	30	750.00			
7	PRICE IS RIGHT		10/24/2012-10/26/2012		. . W . F . .		30	3	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W . F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We				30			1,000.00	Preempted
10/26/2012	Fr	09:59 AM	10/24/2012	AJS12TV01H	30	1,000.00	1,000.00		Makegood

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	10:30 AM		AJS12TV01H	30	1,000.00			
9	YOUNG & THE RESTLESS		10/23/2012-10/25/2012		. T . T . . .		30	2	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . T . . .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	11:29 AM		AJS12TV01H	30	700.00			
	10/25/2012	Th	11:59 AM		AJS12TV01H	30	700.00			
11	NOON NEWS		10/24/2012-10/26/2012		. . W . F . .		30	2	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . F . .		2		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	12:10 PM		AJS12TV01H	30	1,200.00			
	10/26/2012	Fr	12:10 PM		AJS12TV01H	30	1,200.00			
13	DR. PHIL		10/24/2012-10/26/2012		. . W . F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	03:29 PM		AJS12TV01H	30	750.00			
	10/26/2012	Fr	03:23 PM		AJS12TV01H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	ELLEN DEGENERES	10/23/2012-10/25/2012	. T . T . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . T . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:31 PM		AJS12TV01H	30	1,000.00			
10/25/2012	Th	04:23 PM		AJS12TV01H	30	1,000.00			
17	M-F 5PM NEWS	10/24/2012-10/26/2012	. . W . F . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . F . .	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:25 PM		AJS12TV01H	30	2,500.00			
10/26/2012	Fr	05:10 PM		AJS12TV01H	30	2,500.00			
19	CBS EVENING NEWS	10/25/2012-10/25/2012	. . . T . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:30 PM		AJS12TV01H	30	4,500.00			
21	M-F 6PM NEWS	10/26/2012-10/26/2012	. . . . F . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:14 PM		AJS12TV01H	30	4,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	WHEEL OF FORTUNE	10/23/2012-10/25/2012	. T . T . . .		30	3	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . T . . .	2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30			6,000.00	Preempted
10/24/2012	We	06:47 PM	10/23/2012	AJS12TV01H	30	6,000.00	6,000.00		Makegood
10/25/2012	Th	06:29 PM		AJS12TV01H	30	6,000.00			
25	LATE NEWS M-F/SU	10/24/2012-10/26/2012	. . W . F . .		30	2	4,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . F . .	2		4,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:10 PM		AJS12TV01H	30	4,200.00			
10/26/2012	Fr	10:25 PM		AJS12TV01H	30	4,200.00			
27	NAVY NCIS	10/23/2012-10/23/2012	. T		30	1	10,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:34 PM		AJS12TV01H	30	10,000.00			
29	SURVIVOR XXV: PHILIPPINES	10/24/2012-10/24/2012	. . W		30	1	5,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W	1		5,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:59 PM		AJS12TV01H	30	5,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 5 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
31	CSI: NY	10/26/2012-10/26/2012		....F..		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	08:33 PM		AJS12TV01H	30	4,000.00			
32	BLUE BLOODS	10/26/2012-10/26/2012		....F..		30	1	5,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:00 PM		AJS12TV01H	30	5,500.00			
33	SAT 8AM NEWS	10/27/2012-10/27/2012		.....S.		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:58 AM		AJS12TV01H	30	700.00			
34	CRIME TIME SATURDAY	10/27/2012-10/27/2012		.....S.		30	1	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:00 PM		AJS12TV01H	30	2,200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 6 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
35	LATE NEWS SAT	10/27/2012-10/27/2012S.	30	1	2,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	10:23 PM		AJS12TV01H	30	2,600.00				
36	CBS SUNDAY MORNING	10/28/2012-10/28/2012S	30	1	2,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	2,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:31 AM		AJS12TV01H	30	2,100.00				
37	WCCO SUNDAY MORNING NEWS	10/28/2012-10/28/2012S	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:55 AM		AJS12TV01H	30	1,200.00				
38	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012S	30	1	10,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:38 PM		AJS12TV01H	30	10,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS
CBS
CW

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54032
Contract Dates: 10/23/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 1251

Invoice Num: 1141-416118
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 7 of 7

For: AMERICANS FOR JOB SECURITY(78295)
107 S West St PMB 551
Alexandria, VA 22314-2824

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
39	WCCO 4 NEWS AT 10:30		10/28/2012-10/28/2012		. . . . . S		30	1	1,300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	10:33 PM		AJS12TV01H	30	1,300.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		35		93,400.00		14,010.00		79,390.00	7,000.00	7,000.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	93,400.00
	Trade Value	0.00
	Agency Commission	14,010.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	79,390.00

Warranty - We warrant the above broadcasts were made according to the official station log.